

vivo MOBILE INDIA PRIVATE LIMITED

Regd Office: 10th & 11th Floor, Palm Springs Plaza, Village Wazirabad,
Sector-54, Gurugram, Haryana-122003 • CIN: U74999HR2014FTCO52934

**STATEMENT OF UNAUDITED FINANCIAL RESULTS
FOR THE HALF YEAR ENDED ON 31ST MARCH, 2018**

Sl. No.	Particulars	Amount in Lakh (Rs)			
		Half year ended 31/03/2018	Half year ended 31/03/2017	Year ended 31/03/2017	Year ended 31/03/2018
		Unaudited	Unaudited	Audited	Unaudited
1.	Total Income from Operations	413,803.22	468,584.93	629,296.52	1,117,930.49
2.	Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	(39,243.73)	(11,254.66)	(11,555.73)	(12,151.28)
3.	Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items)	(39,243.73)	(11,254.66)	(11,555.73)	(12,151.28)
4.	Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items)	(39,207.89)	(11,254.66)	(11,396.56)	(12,045.74)
5.	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and other Comprehensive Income (after tax)]	(39,207.89)	(11,254.66)	(11,393.68)	(12,053.33)
6.	Paid up Equity Share Capital	2,800.00	2,800.00	2,800.00	2,800.00
7.	Reserves (excluding Revaluation Reserve)	(43,448.79)	(31,395.46)	(31,395.46)	(43,448.79)
8.	Net worth	(40,648.79)	(28,595.46)	(28,595.46)	(40,648.79)
9.	Paid up Debt Capital / Outstanding Debt	69,961.50	69,961.50	69,961.50	69,961.50
10.	Outstanding Redeemable Preference Shares	-	-	-	-
11.	Debt Equity Ratio	(1.72)	(2.45)	(2.45)	(1.72)
12.	Earnings Per Share (of Rs. 10/- each) (for continuing and discontinued operations)	-	-	-	-
	1. Basic:	(140.03)	(40.20)	(40.69)	(43.05)
	2. Diluted:	(140.03)	(40.20)	(40.69)	(43.05)
13.	Capital Redemption Reserve	-	-	-	-
14.	Debenture Redemption Reserve	-	-	-	-
15.	Debt Service Coverage Ratio	(34.39)	(16.61)	(14.35)	(2.65)
16.	Interest Service Coverage Ratio	(35.55)	(17.56)	(15.95)	(3.75)

Note:

- 1) The above is an extract of the detailed format of unaudited half yearly financial results filed with the Stock Exchanges under Regulation 52 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015.
- 2) The above unaudited Financials Results of the Company Have been Reviewed by the Audit Committee and Subsequently approved by board of directors of the company at its meeting held on June 01st, 2018.
- 3) The Above unaudited Financials Results have been subject to ' Limited Review ' by Statutory Auditors.
- 4) The Company is in to manufacturing and Trading of Mobile Phone and its Accessories and spare parts.
- 5) The Company had issued 7000 Numbers of Non Convertible Debenture of Rs 10 Lakh each.
- 6) The Net worth of the Company is Rs (40648.79) Lakh and Debt- Equity Ratio as of even date (-) 1.72 times.
- 7) The figures of pervious periods have been regrouped/rearranged wherever considered necessary.

For and on behalf of the Board of Directors
Sd/-
Zhiyong Chen (Managing Director)
DIN:07201369

Date:02.06.2018